



Texas State Securities Board

PURCHASE ORDER

PO #: 312-18-021

Vendor Info:

Name: State Office of Risk Management
TIN: 34794794791 000
Address: 300 W. 15th St Fl 6
Austin, TX 78701-1649

Bill To:

Texas State Securities Board
P.O. Box 13167
Austin, Texas 78711-3167

Ship To:

Texas State Securities Board
All offices

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Jerri Goldstein

Jerri Goldstein
Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	953-92	FY2018 Workers Compensation Coverage Assessment-Initial Payment,	1	\$6,470.16	\$6,470.16
2	953-92	Final payment	1	\$2,156.72	\$2,156.72
		*Two payments, final invoice amount subject to change based on FTE.			
		*Initial invoice is for 75% of total due for FY18. Remaining 25% will be invoiced no later than 5/1/18.			
		*** Pursuant to the GAA, 85 th Leg., Article IX, Section 15.02 Subsection (c). ***			
TOTAL PRICE:					\$8,626.88

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
ALL	SORM #A312	7947	ITV	NO

Notes:

Delivery Date(s):	Order Date:	Total Invoiced:
9/1/17-8/31/18	08/28/2017	1 st Payment = \$6470.16 2 nd Payment = \$2156.72